

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of road from Sahara sahi chhaka to Bhagirathi ojha house

(To be used for payment for work)  
(Supplies actually Measured)

Estimated Cost - Rs. 119999.67520633

Head of Account - Self/Personal Deposit

Name of Executant - MADHUSMITA MOHANTY, AE / JE

Name of the J.E - BAIDYANATH SINGH

Bill Name - Work Done Estimate

MB No - 25/2526

Page No - 150-155

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift** - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	70	0.75	0.66		69.3			?	
									69.3 (1.96235424 Cubic Meter)				
<b>Amount (1.96235424 X 240.77592)</b>									<b>Rs. 472.4876475019</b>				

**Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed** - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	70	0.75	0.33		34.65			?	
ii	1st & final	-		1	20	31.5945166	0.33		208.52380956			?	
									243.17380956 (6.8859041305486 Cubic Meter)				
<b>Amount (6.8859041305486 X 1250.282232)</b>									<b>Rs. 8609.3235856803</b>				

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	70	0.75	0.66		69.3			?	
ii	1st & final	-		1	20	36.6666	0.33		241.99956			?	
									311.29956 (8.815007380608 Cubic Meter)				
<b>Amount (8.815007380608 X 6355.1229797)</b>									<b>Rs. 56020.455970727</b>				

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -** Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	50	10.5	0.29		152.25			?	
ii	1st & final	-		1	20	11.66666	0.29		67.666628			?	
									219.916628 (6.2273351717504 Cubic Meter)				
<b>Amount (6.2273351717504 X 7786.9189979)</b>									<b>Rs. 48491.754555194</b>				

**R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -** Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	2	70	0.5		140			?	
ii	1st & final	-		1	2	70	0.66		92.4			?	
									232.4 (21.5906572 Square Meter)				
<b>Amount (21.5906572 X 216.23489289764)</b>									<b>Rs. 4668.6534472317</b>				
<b>Total Estimate Amount</b>									<b>Rs. 118262.67520633</b>				

**Addition**

5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 736
<b>Total Addition</b>	<b>Rs. 1736</b>

**Deduction**

7) Contingency @	Rs. 1200
8) Royalty @	Rs. 2316
9) Additional Royalty @	Rs. 10843
10) EMF @	Rs. 116
11) DMF @	Rs. 232
12) Empty Gunny Bag @	Rs. 323
13) Labour Cess @	Rs. 1200
16) Any Other Lumpsum Bill @	Rs. 473
<b>Total Deduction</b>	<b>Rs. 16703</b>

**Grand Total Amount Rs. 103295.67520633**

**BAIDYANATH SINGH**  
JE  
Nilgiri Block

**Sarat kumar Upadhyay**  
AEE  
Nilgiri Block

**Bikram Kishore Parida**  
BDO  
Nilgiri Block

**BAIKUNTHA NATH RAY**  
SO  
Nilgiri Block

**Sanatana Das**  
AO  
Nilgiri Block

**Suvalaxmi Majhi**  
Chairperson PS  
Nilgiri Block